



Supplier: **PLURALSIGHT LLC**
182 NORTH UNION AVE
FARMINGTON
UT
84025

Fax:

Order	4080025471
Order Date	06-DEC-2022
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact

Ship to: **UK SBS - Polaris House**
UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1FF

Invoice to: **UK Shared Business Services Ltd**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1		15-NOV-2023		Each		0%	

Grand Total

55,120.00

Whenever a Contract number is cited within the narrative description of the Purchase Order that Purchase Order is subject to the Terms and Conditions relating to that Contract, otherwise, the Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions please see <http://www.uksbs.co.uk/services/procure/Documents/SSCPOterms.pdf>

Commercial In Confidence

<p>UKSBS Shared Business Services</p>	VAT Registration Number GB 287 461 957
	UK Shared Business Services Ltd. Registered as a Company in England and Wales No 06330639. Registered office: Polaris House, North Star Avenue, Swindon SN2 1FF.